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අංක 2,430 - 2025 මාර්තු මස 28 වැනි සිකුරාදා - 2025.03.28 No. 2,430 - FRIDAY, MARCH 28, 2025

(Published by Authority)

PART I: SECTION (I) - GENERAL

(Separate paging is given to each language of every Part in order that it may be filed separately)

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IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY "GAZETTE"

ATTENTION is drawn to the Notification appearing in the 1st week of every month, regarding the latest dates and times of acceptance of Notices for publication in the weekly *Gazettes*, at the end of every weekly *Gazette* of Democratic Socialist Republic of Sri Lanka.

All notices to be published in the weekly *Gazettes* shall close at 12.00 noon of each Friday, two weeks before the date of publication. All Government Departments, Corporations, Boards, etc. are hereby advised that Notifications fixing closing dates and times of applications in respect of Post-Vacancies, Examinations, Tender Notices and dates and times of Auction Sales, etc. should be prepared by giving adequate time both from the date of despatch of notices to Govt. Press and from the date of publication, thereby enabling those interested in the contents of such notices to actively and positively participate please note that inquiries and complaints made in respect of corrections pertaining to notification will not be entertained after **three months** from the date of publication.

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 17th April, 2025 should reach Government Press on or before 12.00 noon on 04th April, 2025.

Electronic Transactions Act, No. 19 of 2006 - Section 9

"Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the Gazette, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the Gazette.

K.G. PRADEEP PUSHPA KUMARA, Government Printer.

Department of Govt. Printing, Colombo 08, 02nd January, 2025.



This Gazette can be downloaded from www.documents.gov.lk

Other Appointments & c.,

No. 253 of 2025

SRI LANKA NAVY—REGULAR NAVAL FORCE

CONFIRMATION IN THE RANK

TO the rank of Lieutenant (E) with effect from 13th December, 2018:

Acting Lieutenant (E) Kannangarage Don Dilshan Lakshitha, NRE 3626, SLN;

To the rank of Lieutenant (E) with effect from 20th December, 2018:

Acting Lieutenant (E) OBADA MUDALIGE CHATHURA KUSAL THARAKA SARATHCHANDRA, NRE 3623, SLN;

To the rank of Lieutenant (L) with effect from 25th November, 2019:

Acting Lieutenant (L) VISHARA SHANIKA PALIHAWADANA, NRL 3975, SLN;

To the rank of Lieutenant (E) with effect from 06th January 2020:

Acting Lieutenant (E) THUSHANTHA DHARMARATHNE, NRE 3954, SLN;

To the rank of Lieutenant (E) with effect from 20th January 2020:

Acting Lieutenant (E) NIROSHAN DULANGA WITHANACHCHI, NRE 3955, SLN;

Acting Lieutenant (E) Suresh Dhananjaya Perera, NRE 3959, SLN;

To the rank of Lieutenant (L) with effect from 03rd February 2020:

Acting Lieutenant (L) VISSUNDARA MUDIYANSELAGE THUSITH MADUSHANKA JAYASOORIYA, NRL 3973, SLN;

To the rank of Lieutenant (E) with effect from 17th February, 2020:

Acting Lieutenant (E) SHASHIKA NUWAN SAMEERA RANASINGHE PATHIRANA, NRE 3958, SLN;

To the rank of Lieutenant (CE) with effect from 17th February, 2020:

Acting Lieutenant (CE) HERATH MUDIYANSELAGE HASHITHA LAKSHAN JAYATHUNGA, NRC 3977, SLN;

To the rank of Lieutenant (L) with effect from 02nd March, 2020:

Acting Lieutenant (L) JAYAWEERA ARACHCHIGE DAMITHA PRASAD JAYAWEERA, NRL 3974, SLN;

To the rank of Lieutenant (CE) with effect from 02nd March, 2020:

Acting Lieutenant (CE) KOHILAMULLA ARACHCHIGE SHEHAN DILRUK, NRC 3979, SLN;

To the rank of Lieutenant (CE) with effect from 23rd March, 2020:

Acting Lieutenant (CE) Lansakara Jayasundara Mudiyanselage Yasiru Dinupa Bandara Jayasundara, NRC 3976, SLN;

To the rank of Lieutenant (L) with effect from 30th March, 2020 :

Acting Lieutenant (L) WITHANAGE CHAMIKA KEWINDA WITHANAGE, NRL 3970, SLN;

To the rank of Lieutenant (E) with effect from 13th April, 2020:

Acting Lieutenant (E) NAVARATHNA RALAGE SUPUN NADEESHAN, NRE 3957, SLN;

To the rank of Lieutenant (E) with effect from 27th April, 2020:

Acting Lieutenant (E) UDEEPA ABHIRU HETTIARACHCHI, NRE 3956, SLN;

To the rank of Lieutenant (L) with effect from 31st August, 2020:

Acting Lieutenant (L) Kalana Muditha Kasinamasing Gunawardhana, NRL 3972, SLN;

To the rank of Lieutenant (IT) with effect from 12th October, 2020:

Acting Lieutenant (IT) Senarath Abeywardana Wasala Mudiyanse Ralahamillage Chamath Devanaminda Aranwela, NRT 3980, SLN;

B A K S P BANAGODA, RSP, USP, ndc, psc, Vice Admiral, Commander of the Navy.

At Colombo, 14th March, 2025.

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No. 254 of 2025

SRI LANKA NAVY—VOLUNTEER NAVAL FORCE

PROMOTIONS

TO the rank of Sub Lieutenant (VNF) with effect from 10th January, 2025:

Acting Sub Lieutenant (VNF) BUDDHI VISHARADA KUMARA WITHANAGAMAGE, NVX 5939, SLVNF;

Acting Sub Lieutenant (VNF) NAMMUNI NILUSHIKA JEEWANTHI THABBREW SRI WIJEWARDHANA, NVX 5940, SLVNF;

Acting Sub Lieutenant (VNF) Rajapaksha Karunapathiranage Dilanjan Priyanath Sumanaweera, NVX 5941, SLVNF;

Acting Sub Lieutenant (VNF) RATHNAYAKA MUDIYANSELAGE THARUKA SEWWANDI, NVX 5942, SLVNF;

Acting Sub Lieutenant (VNF) NAMBUKARA DICKWELLA GAMAGE NIMESH SANGEETH GUNASEKARA, NVX 5943, SLVNF;

Acting Sub Lieutenant (VNF) WIJEMUNI IMESHA NIDARSHI DE SILVA GUNASEKARA, NVX 5944, SLVNF;

Acting Sub Lieutenant (VNF) ILANDARI DEWAGE IMESHA SEWWANDI, NVX 5945, SLVNF;

Acting Sub Lieutenant (VNF) Amberitiyage Don Supun Anjana Amberitiyage, NVX 5946, SLVNF;

Acting Sub Lieutenant (VNF) BALACHANDRAN DHANUSHAN, NVX 5947, SLVNF;

Acting Sub Lieutenant (VNF) POTHPITIYAGE DINUKA LAKSHAN KUMARA, NVX 5948, SLVNF;

Acting Sub Lieutenant (VNF) JAYASINGHE MUDIYANSELAGE MADUSHANI CHATHURIKA JAYASINGHE, NVX 5949, SLVNF;

Acting Sub Lieutenant (VNF) THOTAPITIYA ARACHCHILLAGE GANESHA INDUNIL JAYAMINI, NVX 5950, SLVNF;

Acting Sub Lieutenant (VNF) JAYASINGHA ARACHCHIGE SANDUN VIRAJ JAYASINGHA, NVX 5951, SLVNF;

Acting Sub Lieutenant (VNF) RAJAPAKSHA PATHIRANALAGE YASHODA MALSHANI WARNAKULA, NVX 5952, SLVNF;

Acting Sub Lieutenant (VNF) NARAMPANAWE GEDARA ISHARA DUSHMANTHA NARAMPANAWA, NVX 5953, SLVNF;

Acting Sub Lieutenant (VNF) SITHUMINI SAMUDITHA LANKESHWARA, NVX 5954, SLVNF;

Acting Sub Lieutenant (VNF) BADDEGAMA SOORIYA ARACHCHILAGE SRIYAN MADHUSHA KUMARASINGHA, NVX 5955, SLVNF;

Acting Sub Lieutenant (VNF) PORAMBA LIYANAGE SATHYA DEEPANI, NVX 5956, SLVNF;

Acting Sub Lieutenant (VNF) NUGAHITIYAWE GEDARA DULANJANI CHAMPIKA KUMARI, NVX 5957, SLVNF.

B A K S P Banagoda, RSP, USP, ndc, psc, Vice Admiral, Commander of the Navy.

At Colombo, 14th March, 2025.

Government Notifications

REGISTRAR GENERAL'S DEPARTMENT

My No.: RG/NB/11/2/105/2023/8ඛ/ლැ.

Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

- 01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.
- 02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Mathara, 28.03.2025 to 11.04.2025 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
- 03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.04.2025. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

W. R. A. N. S. WIJAYASINGHE, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla,

SCHEDULE

Particulars of Damaged Folios of the Land Registers Particulars of Land

Particulars of Deeds Registered

Folio No. 66 of volume 434 of Division D of the Land Registry Mathara in Mathara District.

All that land called "Manage Kumbura" situated at Sulthanagoda in the Weligam Korale of Matara District Southern Province and which said land is bounded on

North by : Kolapotha Addara alaice

Pahalawakkada:

East by : Koulewila; South by : Koulewila;

West by : Punchigoda Addara;

Extent : 03A.

- 01. Deed of transfer No. 100 written and attested by C. D. Samarasekara, Notary Public on 11.04.1955.
- 02. Deed of Transfer No. 2280 written and attested by C. D. Samarasekara, Notary Public on 09.12.1959.

REGISTRAR GENERAL'S DEPARTMENT

My No.: RG/NB/11/2/109/2023/පිටු/සැ.

Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

- 01. I, hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provisional folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.
- 02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands, Gampaha, 28.03.2025 to 11.04.2025 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
- 03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.04.2025. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

W. R. A. N. S. WIJAYASINGHE, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla,

SCHEDULE

Particulars of Damaged Folios of the Land Registers

Particulars of Land

Particulars of Deeds Registered

01.03.1996 Grant and presented by

Bandaranayake Kumarathunga;

01. Ga/5/pra/31773, L. L. 57226 &

the president Chandrika

Extract bearing No. LDO M02/05 of the Land Registry Balapitiya in Galle District.

All that the land situated at Mandakanda in Karandeniya Divisional Revenue Officer's Division in We Pa Mandakanda East Grama Niladhari Division in the District of Galle bounded on the.

North by : Piyadasa's paddy field; East by : Raitin Appu's land; South by : Ackman's Satalin's land;

West by : Erolis's land;

Extent : 02A.

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REGISTRAR GENERAL'S DEPARTMENT

My~No.:~RG/NB/11/2/04/2025/පිටු/සැ.

Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I, hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in

Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provisional folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

- 02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands, Colombo, 28.03.2025 to 11.04.2025 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
- 03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.04.2025. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

W. R. A. N. S. WIJAYASINGHE, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla,

SCHEDULE

Particulars of Damaged Folios of the Land Registers

Folio No. 206 of volume 679 of Division A of the Land Registry Colombo in Colombo District.

Particulars of Land

All that the Land situated at Jaya Road - Bambalapitiya Kadawaththula in Palle Pattu Salpiti Korale of Colombo District Western Province and which said land is bounded on

North by : Jaya Road;

East by : Assessment Number 17 Jaya

Road;

South by : Assessment Number 18 and

22 Milagiriya Avenue;

West by : Assessment Number 34

Jaya Road;

Extent : 00A., 00R., 19.12P.

Particulars of Deeds Registered

- 01. Deed of Transfer No. 1722 written and attested by M. A. M. Bakeer, Notary Public on 15.02.1993.
- 02. Deed of Gift No. 1732 written and attested by M. A. M. Bakeer, Notary Public on 20.04.1993.

My No.: RG/NB/11/2/74/2023/පිටු/සැ.

REGISTRAR GENERAL'S DEPARTMENT

Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I, hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provisional folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

- 02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands, Colombo, 28.03.2025 to 11.04.2025 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
- 03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.04.2025. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

W. R. A. N. S. WIJAYASINGHE, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla.

SCHEDULE

Particulars of Damaged Folios of the Land Registers

Folio No. 125 of Volume 29 of Division E of the Land Registry,

Colombo in Colombo District.

Particulars of Land

All that allotment of land marked Lot No. x in the Plan No. 13465 and dated 02.02.2015 made by S. Wickramasinghe, licensed Surveyor situated at Temple Road, Maradana, assessment Number 35 in G. N. Division Kuppiyawatta west, D. S. Division Thimbirigasyaya District of Colombo, bounded on the

North by : assessment number 37/6,

Temple Road;

East by : Lot 2 in plan Number 1149

and Lot Y in Plan number

13465;

South by : Lot Y;

West by : Assessment number 31, G 29

and G 27 Temple Road;

Extent : 00A., 00R., 09.72.

Particulars of Deeds Registered

- 01. Deed of Transfer No. 635 written and attested by K. R. Jayalath, Notary Public on 16.02.2015.
- 02. Deed of Mortgage No. 11534 written attested by P. N. Ekanayake, Notary Public on 16.02.2015.
- 03. Deed of Lease No. 732 written and attested by K. R. Jayalath, Notary Public on 03.01.2018.

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REGISTRAR GENERAL'S DEPARTMENT

My No.: RG/NB/11/2/126/2024/පිටු/සැ.

Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I, hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provision folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

- 02. The Provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands, Delkanda, 28.03.2025 to 11.04.2025 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
- 03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.04.2025. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

W. R. A. N. S. WIJAYASINGHE, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla,

SCHEDULE

Particulars of Damaged Folios of the Land Registers

Folio No. 72 of volume 1225 of Division M of the Land Registry Delkanda in Colombo District. Particulars of Land

All that divided and defined allotment of land marked Lot A2 of land called and known as "Nugagahawatte" bearing assessment No. 10, situated at Janapriya Road, Koralawella, Moratuwa in Palle Paththu of Salpiti Korale in District of Colombo Western Province and which said Lot A2 is bounded on.

North by : The property previous

belonging to Don Danial Perera and now belonging to Lili Engalthina Perera;

East by : A portion of this land

belonged to Athor Fernando;

South by : Janapriya Road; West by : Lot A1 in this land.

Extent : 00A., 00R., 07P.

Particulars of Deeds Registered

- Deed of transfer No. 2043 written and attested by S. Gunarathne, Notary Public on 14.05.1979.
- Deed of mortgage No. 226 written and attested by S. Hendawitharane, Notary Public on 08.07.1987.
- 03. Deed of Gift No. 974 written and attested by C. J. Fernando, Notary Public on 14.11.2004.
- 04. Deed of transfer No. 1184 written and attested by C. J. Fernando, Notary Public on 05.10.2006.

Revenue & Expenditure Returns

EASTERN UNIVERSITY, SRI LANKA

Report of the Auditor General on the Financial Statements and Other Legal and Regulatory Requirements of the Eastern University, Sri Lanka for the year ended 31 December 2023 in terms of Section 12 of the National Audit Act, No. 19 of 2018.

1. Financial Statements

1.1 Qualified Opinion

The audit of the financial statements of the Eastern University, Sri Lanka ("University") for the year ended 31 December 2023 comprising the statement of financial position as at 31 December 2023 and the statement of financial performance, statement of changes in net assets and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) and Section 108 of the Universities Act, No.16 of 1978 and provisions of the National Audit Act, No.19 of 2018. My comments and observations which I consider should be published with the Annual Report of the University in terms of Section 108(1) of the University Act, appear in this report. My report to Parliament in pursuance of provisions in Article 154 (6) of the Constitution will be tabled in due course.

In my opinion, except for the effects of the matters described in the basis for Qualified Opinion section of my report, the accompanying financial statements give a true and fair view of the financial position of the University as at 31 December 2023, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

1.2 Basis for Qualified Opinion

- (a) According to Paragraph 69 of Sri Lanka Public Sector Accounting Standard 07, the depreciation of assets begins when it is available for use. However, as per the accounting policies of the university, assets will not be depreciated in the year of acquisition. As a result of that the deficit and fixed assets were understated by Rs.3,232,596.
- (b) The other assets amounting to Rs.110,173,417 and assets received from the Accelerating Higher Education Expansion and Development (AHEAD) Project amounting to Rs.348,908,722 had been shown under property, plant and equipment without categorizing of assets of a similar nature or function in an entity's operations according to Paragraph 50 of Sri Lanka Public Sector Accounting Standard 07.
- (c) Capital grant and donations amounting to Rs.313,109,540 received during the year under review had not been recognized as revenue in accordance with Sri Lanka Public Sector Accounting Standard 11.
- (d) The land belonging to the university with an extent of 241.2 Hectares had not been valued and brought to the accounts.
- (e) The sum of Rs.1,032,395 incurred for the modification of the Software for Fixed Assets Register during the years 2022 and 2023 had been charged as an expenditure without been capitalized in the financial statements. As a result the deficit and intangible assets were understated by that amount.
 - I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

EASTERN UNIVERSITY, SRI LANKA

Statement of Financial Performance (Consolidated)

For The Year Ended 31st December, 2023

Operating Revenue	2023 Rs.	2022 Rs.
Recurrent Grant	2,317,830,000	1,999,800,000
Net Income / (Loss) from other Activities	14,341,746	30,005,153
Other Income	75,111,075	95,955,524
	2,407,282,822	2,125,760,677
Financial Assistance to Students	189,369,000	120,800,900
	2,596,651,822	2,246,561,577
Operating Expenses		
Personal Emoluments	1,835,571,644	1,798,810,083
Travelling Expenses	855,034	476,831
Supplies & Consumables	87,717,871	83,658,087
Minor Repairs & Maintenance	34,394,587	38,421,186
Contractual Services	354,167,283	270,138,563
Research & Development	59,410	96,715
Depreciation & Amortization Expenses	352,363,082	346,109,120
Other Operating Expenses	121,693,983	91,632,000
Total Operating Expenses	2,786,822,893	2,629,342,584
Financial Assistance to Students	189,369,000	120,800,900
Surplus / (Deficit) from Total Activities Extra Ordinary Items	(379,540,072)	(503,581,908)
Write off and Other Adjustments	-	(135,073)
Net Surplus / (Deficit) for The Period Transferred to General Reserve	(379,540,072)	(503,716,980)

EASTERN UNIVERSITY, SRI LANKA

Statement of Financial Position (Consolidated)

As at 31st December, 2023

Assets	2	2023	2022	
		Rs.	Rs.	
Non-Current Assets				
Property, Plant & Equipment	4,363,830,618		4,659,756,212	
Biological Assets	9,335,636		4,991,351	
Intangible Assets	24,769,237		27,540,140	
Investment (L. T)	9,153,884		7,853,884	
Capital Work in Progress	893,947,255		743,504,396	
-		5,301,036,629		5,443,645,982

	•	2023 Rs.	2022 Rs.	
Current Assets				
Inventories	9,012,320		10,832,965	
Trade & Other Receivables	431,315,889		455,463,867	
Investment (S.T)	381,423,263		304,202,634	
Cash & Cash Equivalents	606,652,956		605,315,555	
		1,428,404,429	_	1,375,815,021
Total Assets		6,729,441,058	<u>-</u>	6,819,461,003
Liabilities				
Current Liabilities				
Payables	146,139,445		127,996,314	
Accrued Expenses	84,937,318	231,076,763	90,546,826	218,543,140
Non-current Liabilities				
Payables	15,286,901		12,121,681	
Provision for Gratuity	643,304,800		587,280,252	
Restricted Fund	425,811,001		334,711,947	
Other Grant	781,450,839		777,551,295	
		1,865,853,541		1,711,665,174
Total Liabilities		2,096,930,304		1,930,208,314
Total Net Assets		4,632,510,754		4,889,252,689
Gift & Donation	268,480		384,875	
Accumulated Fund	200,100		201,072	
(Capital Grant)	8,102,096,990		7,863,077,358	
Bond Obligation Reserve	244,763,295		246,508,431	
General Reserve	(4,040,648,446)		(3,575,661,039)	
Capital Reserve	326,030,437		354,943,066	
Total Net Assets / Equity		4,632,510,754	-	4,889,252,690
T . 17.1 1994 (F . 4)				
Total Liabilities / Equity				

These financial statements have been prepared and presented in compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS) issued by the Institute of Chartered Accountants of Sri Lanka and in terms of Sections 106 (i) and 107 (ii) (b) of the Universities Act, No. 16 of 1978 and Section 13 (6) of the Finance Act, No. 38 of 1971.

Prof. V. Kanagasingam, Accounting Officer, Vice Chancellor. A. PAHIRATHAN, Assistant Accounting Officer, Registrar. M. M. M. Fareez, Bursar.

EASTERN UNIVERSITY, SRI LANKA

Statement of Cash Flows (Consolidated)

For The Year Ended 31st December, 2023

	2023 Rs.	2022 Rs.
Cash Flows from Operating Activities		
Surplus / Deficit from Ordinary Activities	(379,540,072)	(503,716,980)
Non- cash Movements		
Depreciation	500,955,824	377,448,360
Amortization	(95,277,720)	(46,066,404)
Prior period adjustments	(2,424,701)	28,005,974
Provision for Gratuity	84,751,378	71,104,045
Finance Cost on Lease Vehicles	-	262,799
Interest Income	(1,302,384)	(1,392,560)
Increase / Decrease in Inventories	1,820,645	(1,333,825)
Increase / Decrease in Trade and Other Receivables	24,147,977	(31,909,226)
Increase / Decrease in Payables	18,096,131	15,331,015
Increase/ Decrease in Accrued Expenses	(5,609,508)	62,883,638
Gratuity Paid	(28,726,830)	(38,407,813)
Net Cash Flows from Operating Activities	116,890,740	(67,790,976)
Cash Flows from Investing Activities		
Purchase of Property Plant and Equipment	(273,711,118)	(588,389,931)
Purchase of Biological Assets	(4,344,285)	-
Work in Progress	(150,442,859)	86,484,255
Intangible Assets	(4,255,510)	(9,334,698)
Interest Received	1,302,384	1,392,560
Investment	(78,520,629)	(203,175,013)
Net Cash Flows from Investing Activities	(509,972,017)	(713,022,827)
Cash Flows from Financing Activities		
Restricted Funds and Grants	391,206,457	432,999,404
Net Long Term Obligations	3,212,220	2,420,500
Finance Cost on Lease Vehicle	-	(1,612,876)
Net Cash Flows from Financing Activities	394,418,677	433,807,028
Net Increase/ (decrease) in cash and cash equivalents	1,337,400	(347,006,776)
Cash and cash equivalents at the beginning of the Year	605,315,555	952,322,332
Cash and cash equivalents at the End of the Year	606,652,955	605,315,556

EASTERN UNIVERSITY, SRI LANKA

Statement of Changes in Net Assets/Equity

For The Year Ended 31st December, 2023

	Accumulated Fund	Bond Obligation Reserve	General Reserve	Other Reserve	Rs. Total
Balance as at 31st December, 2021 Surplus/ (Deficit) for the period Other Adjustments Increase /(Decrease) in Reserve Additional Contribution	7, 810,031,8 77 53,045,481	177,384,718 - 69,123,714	(3,069,944,880) (503,716,980) 27,503,940 (29,503,119)	37 6,534,718 - (21,591,652)	5,294,006,432 (503,716,980) 27,503,940 18,028,943 53,045,481
Balance as at 31st December 2022	7,863,077,358	246,508,432	(3,575,661,039)	354,943,066	4,888,867,817
Surplus/ (Deficit) for the period Other Adjustments Increase /(Decrease) in Reserve Additional Contribution	239,019,632	- (1,745,136)	(379,540,072) (85,447,334)	- (29,029,024) 384,875	(379,540,072) (85,447,334) (30,774,160) 239,404,507
Balance as at 31st December 2023	8,102,096,990	244,763,296	(4,040,648,446)	326,298,917	4,632,510,756

Miscellaneous Departmental Notices

T G N VENTURES (PRIVATE) LIMITED

Company Registration No. PV 00227361

Notice of Winding - up Order and Appointment of Liquidators the Provisions of Companies Act, No. 07 of 2007

Name of Company : T G N VENTURES (PRIVATE) LIMITED

Address of the Registered Office : No. 211/6/2, Galle Road, Moratuwa.

Court : Commercial High Court of the Western Province (Colombo Civil)

Number of Matter : CHC/03/2022 Co

Date of Order for winding up : 02.08.2022

Date of Presentation of Petition : 26.01.2022

Date of Order which appoint the Official Receiver : 16.12.2024

Name of Liquidator : Rasnaka Ralalage Sumith Chaminda Rathnayake

(Assistant Registrar General of Companies/Official Receiver)

Address of the liquidator : Department of the Registrar of Companies, "Samagam Medura",

No. 400, D. R. Wijewardena Mawatha, Colombo 10.

Date of Appointment of Official Receiver : 16.12.2024.

RASNAKA RALALAGE SUMITH CHAMINDA RATHNAYAKE, (Assistant Registrar General - Official Receiver), Liquidator.